

806102269 236246

EKEN **HEINEKEN Beverages (South Africa) (Pty) Ltd**
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

DELIVER TO
Buccaneers Sports Pub & Grill
1 Trantrack Road, Eastern Beach
East London
5200
Mobile 0824946407
Telephone 0437435171

REPRINT	Curr. ZAR	TAX INVOICE	917344407
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4400172104	TELEPHONE	
DELIVERY NO.	40499189	FAX	0448016920
SHIPMENT NO.	2207594	CUSTOMER NO.	6459
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order
		SALES ORDER NO.	19591526

ITEM	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
1	70356	10	Barrel	HEINEKEN Keg David 20L ZA	
2	70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	
3	70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	
4		20	Piece	Keg Deposit	
5				VAT Total	4043.69
6				Material(s) temporarily out of stock, please re-order	
7	70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	
8	70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	
9	70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	
10	70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	

BRIAN
JV 682 EC

0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 924 Kg
Bottle Deposit Total: 0.00
TOTAL: 31001.59

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR238.02 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods,
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JV 682 EC		YAWGA		13/12/23

EKEN
rages

East London
2 Strelitzia Street
East London
5201

ard
Sports Pub & Grill

Mobile 0824946407
Telephone 0437435171

ORDER MESSAGE

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Figure 1

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SALES

1000

NTTY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70356	10	Barrel	HEINEKEN Keg David 20L ZA ✓	640.08	540.08	0.00	0.00	96.01	736.09	7360.92
	70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA ✓	589.21	589.21	0.00	0.00	88.38	677.59	6775.92
		20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92

Material(s)	temporarily	out of stock, please re-order
70432	20	Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70390	1	Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70406	10	Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70370	2	Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

[illegible][illegible]

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
1	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR238.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	510071.33
2	4016137	2.0 Lit	4000016	Pallets:				
3	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
5	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			

		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		CASH	CHEQUE	ACCOUNT	OTHER
4000005	750 ml	4000020	DK 20L HNK	4085919	
4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
	660 ml	4018870	DK 30L HNK	4085921	
4015031	560ml/750ml HNK	4085918			
4085885					
4085925					

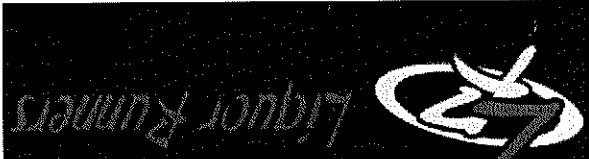
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John J. V. 682 EC		JAN 68		13/R/23

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
East London
2 Strelitzia Street
East London
5201

Heineken Beverages Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175 East London 2 Streitzia Street East London 5201		Curr. ZAR		TAX INVOICE		806102269																																													
		CREDIT NOTE		DATE		24.01.2024																																													
		VAT REG NO.		TELEPHONE																																															
		DELIVERY NO.		FAX		0448016920																																													
DELIVER TO Buccaneers Sports Pub & Grill 1 Trantrack Road, Eastern Beach East London 5200 Mobile 0824946407 Telephone 0437435171		SHIPMENT NO.		CUSTOMER NO.		6459																																													
		DELIVERY MODE		TAX CLASS		Duty Paid																																													
		DELIVERY DAY		CUST. REF.		order																																													
		ORDER MESSAGE		SALES ORDER NO.		67325312																																													
Crate Deposit 12 x 650ml 4058358 Quantity: *****C O D***** 30 DAYS FROM DATE OF STATEMENT		DESCRIPTION		DISCOUNT		TOTAL VALUE Incl.Vat																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>TITY</th> <th>MATERIAL NO.</th> <th>QUANTITY</th> <th>UNIT</th> <th>LIST PRICE Excl.Vat&Dep</th> <th>UNIT PRICE Excl.Vat&Dep</th> <th>BOTTLE DEPOSIT</th> <th>DISCOUNT</th> <th>VAT</th> <th>NETT PRICE</th> <th>TOTAL VALUE Incl.Vat</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>4085919</td> <td>24</td> <td>Piece</td> <td>313.04</td> <td>313.04</td> <td>0.00</td> <td>0.00</td> <td>46.96</td> <td>360.00</td> <td>8639.90</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">1126.94</td> <td colspan="5"></td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">VAT Total</td> <td colspan="5"></td> </tr> </tbody> </table>		TITY	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	3	4085919	24	Piece	313.04	313.04	0.00	0.00	46.96	360.00	8639.90					1126.94											VAT Total												
TITY	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat																																									
3	4085919	24	Piece	313.04	313.04	0.00	0.00	46.96	360.00	8639.90																																									
				1126.94																																															
				VAT Total																																															
0 Cases 24 Pieces 0 Packs 0 Other		Gross Weight: 132 Kg		Bottle Deposit Total: 0.00		TOTAL: 8639.90																																													
QUANTITY		BOTTLES		QUANTITY		OTHER QUANTITY		BARCODE		DISCOUNT MESSAGE																																									
4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925		4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 650 ml 650ml/750ml HNK		4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918		Divider Boards Pallets: CHEP Pallet 4Way 1.OX1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1% CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																																									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																																											



REQUEST FOR CREDIT - CR233973

2023-12-15 09:16:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Buccaneers Sports pub Grill -

Brief Description of Credit:

Principal Customer Code: 6459

Doc. Date: 2023-12-12 Doc. Ref: 917344407 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917344407 (1 Product Type)							24

Authorized by: _____
[date]

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Lambaz CC
ue Bottle Liquors
t. Abbottsford

Abbotsford Blue Bottle Liquors
17 Main Road, Abbotsford
East London
5247 Mobile 08250

Mobile 0825073535
Telephone 0825073535

ORDER
MESSAGE

0 Cases	0 Pieces	0 Packs	3 Other
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Bottle Deposit Total: 20.88

TOTAL:

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

5

EKEN
rages

East London
2 Streitzia Street
East London
5201

Mr Lambaz CC Blue Bottle Liquors 31, Abbottsford	DELIVER TO Abbottsford Blue Bottle Liquors 17 Main Road, Abbottsford East London 5247 Mobile 0825073535 Telephone 0825073535
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QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted; R17.73 if paid by 20.12.2023 R15.52 if paid by 27.12.2023 Calculation excl. deposit on returnable items.	
4016137		2,0 Lit	4000016		Pallets:					
4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
4000002		1,0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
4000003		1,0 Lit Oval	4000019		Other Pallets	4000028				
4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
4018870		660 ml	4018870		DK 50L HNK	4085921				
4015031		660ml/750ml HNK	4085918							
4085886										
4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2033026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

EKEN
ages

DELIVER TO

ny (Ltd)
nbridge 1326
set
Palms Centre

OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile
Telephone 0437263207

1- S

Crate Deposit		12 x 660ml	4058358	Quantity:	ORDER MESSAGE
ITEM	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	
	70400	5	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	
	70401	6	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	
	70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	
				Deduction Totals:	468.61
				Trade Discount	1565.88
				VAT Total	
				Material(s) temporarily out of stock, please re-order	
	70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order
	70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order
	70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order
	70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order

0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 435 Kg

QUANTITY		BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4000000		4.5 Lit	4000015		Divder Boards	4000034				12005.09
4016137		2.0 Lit	4000016		Pallets:					
4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
4000002		1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385				
4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
4000005		750 ml	4000020		DK 20L HNK	4085919				
4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
		860 ml	4018870		DK 50L HNK	4085921				
4015031		660ml/750ml HNK	4085918							
4085986										
4085925										

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR120.05 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

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DELIVER TO		DELIVERY NO.		DELIVERY MODE		DELIVERY DAY	
Pink House Tavern 37718 Phase 3, Scenery Park East London 5201		40500103		Secondary Delivery		HKN	
Mobile 0782557876 Telephone 0782557876		2207595					

REPRINT		Curr. ZAR		TAX INVOICE		917344413	
TAX INVOICE		PAGE 1 OF 1		DATE		13.12.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40500103		FAX		0448016920	
SHIPMENT NO.		2207595		CUSTOMER NO.		81176	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		NOSIPHIWO HNK	
ORDER MESSAGE		SALES ORDER NO.		19594110			
Crate Deposit 12 x 660ml 4058358 Quantity:		DISCOUNT		BOTTLE DEPOSIT		NETT PRICE	
MATERIAL NO.		UNIT PRICE Excl.Val&Dep		UNIT PRICE Excl.Val&Dep		VAT	
QUANTITY		LIST PRICE Excl.Val&Dep		DISCOUNT		TOTAL VALUE Incl.Val	
70336	5	169.56	169.56	3.39-	215.11	28.06	1075.52
70392	10	232.35	232.35	4.65-	261.86	34.16	2618.59
Crate Deposit: Beer		9.57		1.44		11.01	
Deduction Totals:		63.43					
Trade Discount		489.02					
VAT Total							
Material(s) temporarily out of stock, please re-order:							
70386	5	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order					
70329	2	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order					
70432	2	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order					
70406	10	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order					
70387	10	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order					

10 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 187 Kg

Bottle Deposit Total: 104.40

TOTAL: 3749.14

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094						
4016137	2.0 Lit	4000016	4000016	Pallets:							
4000001	1.5 Lit	4000017	4000017	CH-EP Pallet	4085904						
4000002	1.0 Lit Round	4000018	4000018	4Way 1.0x1.2m	4023385						
4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028						
4000005	750 ml	4000020	4000020	DK 20L HNK	4085919						
4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920						
4015031	660 ml	4016870	4016870	DK 50L HNK	4085921						
4085886	660ml/750ml HNK	4086916	4086916								
4085925											

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR71.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
		<i>[Signature]</i>		NANDI DINA					

EKEN
rages

East London
2 Strelitzia Street
East London
5201

3. Scenery Park

Pink House Tavern
37718 Phase 3, Scenery Park
East London
5201
Mobile 078255
Telephone 078

Mobile 0782557876
Telephone 0782557876

[illegible][illegible]

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
	4000000	4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR71.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
R	4016137	2.0 Lit	4000016		Pallets:					
	4000001	1.5 Lit	4000017		CHEP Pallet	4085904				
	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028				
	4000005	750 ml	4000020		DK 20L HNK	4085919				
	4000010	750 ml Oval	4000021		DK 30L HNK	4085920			CONDITIONS OF SALE	
--		650 ml	4018870		DK 50L HNK	4085921				
	4015031	650ml/750ml HNK	4085918						CASH	ACCOUNT PAYMENT RECEIVED
	4085886								CHEQUE	ACCOUNT OTHER
	4085925									

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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EKEN
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East London
2 Strelitzia Street
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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175					
East London 2 Strelitzia Street East London 5201					
Deliver To Shoprite Liq Amalinda Mart 44349 Main Road Amalinda 5247 Mobile 0725019626 Telephone 0437000000					
Crate Deposit 12 x 660ml 4058358 Quantity:					
N- IS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
NTITY Bots	70388 70409	10 10	Tray Tray	AMSTEL Can Tray 4(6x440ml) ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA VAT Total 920.30	
Material(s) temporarily out of stock, please re-order 70329 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70384 3 Case *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order					
0 Cases 0 Pieces 0 Packs 20 Other					
Gross Weight: 226 Kg Bottle Deposit Total: 0.00					
BARCODE					
DISCOUNT MESSAGE					
EMPLOYEE No: TOTAL: 7055.60					
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR141.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					
COMPANY REP./DRIVER					
CUSTOMER SIGNATURE					
QUANTITY BOTTLES QUANTITY OTHER QUANTITY					
4000000	4.5 Lit	4000015	Divider Boards	4000094	
4016137	2.0 Lit	4000016	Pallets:		
4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
4000005	750 ml	4000020	DK 20L HNK	4085919	
4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
--	660 ml	4018870	DK 50L HNK	4085921	
4015031	660ml/750ml HNK	4085918			
4085886					
4085925					

DELIVER TO

ckers (Pty) Ltd
Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

J- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
					VAT Total							
					920.30							
					Material(s) temporarily out of stock, please re-order							
		70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70384	3	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00 TOTAL: 7055.60

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR141.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED			CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

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80102253
PROCESSED
23/12/23

HEINEKEN
ages
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

DELIVER TO

Bay Liquors
Batting Road
Beacon Bay
5241
Mobile 0837977590
Telephone 0837977590

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEM	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
	70355	12	Barrel	HEINEKEN Keg 30L ZA ✓	929.27	929.27	0.00	13.94-	137.30	1052.63	12631.56
	70392	3	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
	70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
	70365	5	Barrel	WINDHOEK Draught Keg 30L ZA ✓	883.81	883.81	0.00	13.26-	130.58	1001.13	5005.67
	70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
	70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
		4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
		17	Piece	Keg Deposit		313.04			46.96	360.00	6119.93
				Deduction Totals:		399.25					
				Trade Discount							
				VAT Total		4749.09					
	Material(s) temporarily out of stock, please re-order										
	70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70370	15	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
	70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
	70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
	70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Material(s) temporarily out of stock, please re-order

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

JACK BLACK EMPTYS 30L x 4

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms COO #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 may be deducted for previous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085986	660ml/750ml HNK	4085918				
4085925						
10			25750.00			
			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
			CASH	CHEQUE	ACCOUNT OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER			CUSTOMER NAME IN PRINT			CUSTOMER ID
						DATE

DELIVER TO
 Bay Liquors
 Baiting Road
 Beacon Bay
 5241
 Mobile 0837977590
 Telephone 0837977590

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEM	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *JACK BLACK Butcher Keg 30L ZA * Items out of stock on original Sales Order								
70327	50	Tray									
70335	2	Tray									
70360	4	Barrel									

Less R36409.72
 Less R753.74
 Less R5750.00
 R29905.98

3 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 1220 Kg

Bottle Deposit Total: 83.52

TOTAL: 36409.72

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR753.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
4015031	660 ml	4018870	CASH			
4085886	660ml/750ml HNK	4085918	CHEQUE			
4085925			ACCOUNT			
OTHER			OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

PROCESSED

13/12/2023

Curr. ZAR

TAX INVOICE**

PAGE 2 OF 2

4820165092

TELEPHONE

FAX

0448016920

CUSTOMER N6608

TAX CLASS

Duty Paid

CUST. REF.

heineken

SALES

ORDER NO: 19593487

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

EKEN
rages

DELIVER TO

Bay Liquors
Batting Road
Beacon Bay
5241

Mobile 0837977590
Telephone 0837977590

Pty)Ltd

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
4085945	10	Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
4085920	11	Piece		DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
4085934	4	Piece		JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
4085918	120	Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
				VAT Total							
				750.02							

0 Cases 145 Pieces 0 Packs 0 Other

Gross Weight: 216 Kg

Bottle Deposit Total: 0.00

TOTAL:

5750.12

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4085886	660ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CUSTOMER SIGNATURE				CUSTOMER ID		
COMPANY REP./DRIVER				DATE		



REQUEST FOR CREDIT - CR233988

2024-01-03 17:34:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Bay Liquors - East London

Brief Description of Credit:

Principal Customer Code: 6508

Doc. Date: 2023-12-12 Doc. Ref: 917344412 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		10
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		11
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917344412 (4 Product Type)							145

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EKEN
rages

East London
2 Streitzia Street
East London
5201

Reg No. 2003/025165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

East London

2 Strelitzia Street

East London

5201

Heineken

Logos

Beckers (Pty) Ltd

for Ezibeleni 15079

omede & Zuko Street

Shoprite Liquor Ezibeleni 15079

Cnr Josiah Gomede & Zuko Street

Komani

5320

Mobile 0835864533

Telephone 0835864533

DELIVER TO

ORDER MESSAGE

Crates Deposit 12 x 660ml

4058358

Quantity:

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70388	2 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
	70392	20 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
	70391	5 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70409	2 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70333	40 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	12930.59
	70330	1 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				Deduction Totals:							
				Trade Discount		1312.00					
				VAT Total		2824.90					
				Material(s) temporarily out of stock, please re-order							
	70329	20 Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70432	10 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70390	5 Tray		*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70389	20 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70327	1 Tray		*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
	70380	1 Tray		*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order							
	70335	40 Tray		*SBOW RedB&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	70384	1 Case		*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
20 Cases 0 Pieces 0 Packs 50 Other											
Gross Weight: 826 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 21657.56											
DISCOUNT MESSAGE											
Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR433.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
CONDITIONS OF SALE											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
ACCOUNT PAYMENT RECEIVED											
CASH											
ACCOUNT											
OTHER											
CUSTOMER NAME IN PRINT											
CUSTOMER ID											
DATE											

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE